Original/Duplicate/Triplicate

No. Final Bill

CONTRACT CERTIFICATE

(For Other Works)

Division

Sub-Division

Date :

Bill Received No. ..... Dated .....

Cash Book Voucher No. ..... Dated :

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENTS TO ASHWATHKATTE NEAR MALLIKARJUNA SWAMY TEMPLE MALLASANDRA WARD NO.13, SHYTTIHALLI SUB DIVISION

Name of Contractor and Full Address SRI.MANOJ NAIK.B.M

Reference to Agreement No. BBMP/EE/PD/WO/ 0040 / 2017-18 Date: 01/03/2018

Certified that the measurements were taken by me on 06/08/2019 and recorded in pages ..... of measurements Book No..... and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on ..... and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment

JOB NO : 013-18-000073

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted :	

GROSS 18,49,589
IT 18496
LWC 18496
CBF 1850-
Rg 18496-
Total
FSD 92480
CGST 16514
SGST 16514
Ded 1,82,846
Net 16,66,743-

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted for Rs. 1849589/-

Passed by Cheque for Rs. 1,66,743/-

(.....

.....

by accountancies 1,82,846/-

Accounts Superintendent

Executive Engineer
B.B.M.P Dasarahalli Division

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	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earthwork excavation for foundation of buildings, water cum supply, sanitary lines and electrical conduits either in pits or in trenches1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil [illegible] from edges of excavation with lead upto 50 m.after breaking of clods complete as per specifications, as per the direction of Engineer incharge	cum			65.83	405.64	26703.00	65.83	26703.00	
2	Providing and laying in position plain cement concrete of cum mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. as per the direction of Engineer incharge	cum			21.21	5449.68	115588.00	21.21	115588.00	
3	Providing and laying in position reinforced cement concrete of Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregtes @ 0.47cum, with super plasticisers @ 3 liters confirming to IS 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspilliars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excludingcost of reinforcement as per specifications.Specification No. KBS as per the direction of Engineer incharge	Cum			38.56	6718.68	259072.00	38.56	259072.00	
4	Filling available excavated earth (excluding rock) in sides cum of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications. as per the direction of Engineer incharge	cum			31.40	137.16	4307.00	31.40	4307.00	
5	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:8, stone hammerd dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications. as per the direction of Engineer incharge	Cum			1.44	4359.96	6278.00	1.44	6278.00	
6	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specificaitons. as per the direction of Engineer incharge	Sqm			213.76	249.48	53329.00	213.76	53329.00	
7	Providing T.M.T. steel reinforcement*for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. TMT bars Fe 500 as per the direction of Engineer incharge	Tonne			3.08	65455.56	201603.00	3.08	201603.00	
8	Earthwork excavation in all soil deposits and filling sides of foundation upto plinth in layers not exceeding 20cms. in depth, compacting each deposited layer by ramming after watering with all lead and lift including cost of all labour complete as per specifications, as per the direction of Engineer incharge	Cum			139.78	374.32	52322.00	139.78	52322.00	
9	Providing and laying flooring using prepolished, water cut/gang saw 19mm thick granite laid with a bed of 20mm thick 1:4 cm & jointed with neat cement slurry mixed with pigment to mach shade of granite slabs including laying POP on finished surface and cleaning the surface, including the cost of all materials, mortar and labours etc., complete as per specificationsusing silver grey granite / Multy Red / Ruby Red I Black / Hassan Green Granite of width not less than 1200mm as per the direction of Engineer incharge	Sqm			80.44	1984.00	159593.00	80.44	159593.00	
10	Providing and fixing 20mm thick gang saw water cut LAKARED granite for cladding in CM 1:4 proportion with a coat of rough plastering using CM 1:4, cut to required shape, pattern with paper joints, finished with cement mortar using white cement and colour pigments to match the colour of slab making through jointing with sealant, grooves in joints including cost of curing etc., complete including cost and conveyance of all materials, mortar, labour for all items of work, HOM of equipment etc., complete as per specification. as per the direction of Engineer incharge	Sqm			44.69	3990.60	178340.00	44.69	178340.00	
11	Providing and fixing 304 - grade stainless steel hand rails of 14-gauge pipes for Ramps staircase made out of stainless steel hallow pipes, using 50mm dia for verticals @1.60 mtr c/c fixed tot he ramps or steps by drilling with bolts and 100mm dia MS base plates 10mm gauge for fixing of Vertical pipes 4 - Nos anchor bolts & 40mm dia pipes fixed horizontally for 2-rows top, one pipes fixed with vertical pipes another one fixed with elbows and 25mm dia pipes are fixed horizontally for 2-rows below top measure @ equal intervals including cutting, welding, bending wherever necessary with suitable caps @ tops, bottoms & corners finishing with mat / shining etc., complete including cost and conveyance of all materials, labour for all items ofwork, HOM of equipment with all lead and lift, loading and unloading, transportation charges and all other incidental charges etc., complete as per specification and directions of the Engineer-in-charge of the work. Ramps or Staircase for physically challenged.. as per the direction of Engineer incharge	Sqm			39.00	6286.68	245181.00	39.00	245181.00	
12	Providing full nosing for 20mm thick granite slab using required machinery including cost and conveyance of all materials, labour for all items of work, HOM of equipment etc., completeas per the direction of Engineer incharge	M			64.10	257.04	16476.00	64.10	16476.00	
13	Providing granite slabs of selected quality roughly dresses having a size of 10 cms thick and fixing in cement mortor(1:6) including fixing curing etc., complete as per specifications.	Sqm			52.17	825.82	43083.00	52.17	43083.00	
14	Providing two line dressing to granite stone slab / granite stone masonry as per specifications.	Sqm			52.17	963.63	50273.00	52.17	50273.00	
15	Providing and Constructing Mantapa using Sadarahalli Granite stones of size of 0.40x0.40x2.3 measurment for four numbers pilliers and four numbers of beams of size 0.20x0.30x2.75 mtr and with granite slab roof of 4.30mtrx3.00mtrx0.15 thick including cost of all loading and unloading and the lead for bringing the stone to the workspot including cost all carving work dressing polishing and installing at work site etc.,	Nos			1.00	437441.07	437441.00	1.00	437441.00	
	TOTAL						1849589.00		1849589.00	

1 Work done is satisfactory
2 There are no departmental issuesmade to the contractor
3 The contractor has cleared all debrice from work spot

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